

Work Order ID 67472

Tuesday, March 22, 2011 2:04:46 PM



Ship 3/27

Page 1

Item ID: D212-580-043

Accept



Setup Start



Revision ID:

Item Name: LED Pulse Light

Stop



Start Date: 3/22/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 3/22/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: CMF

Date: 11-03-22

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

DSI 9538

A

IIN-D212-580-2

B

100

0.00



DC

DOCUMENT CONTROL

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD212-580-043/ DSI 9538 CHG001

80 04/10/11

J Car BG 11-3-28

110

0.00



Packaging

Pick Kit

Memo

0.00

Packaging

C4/3/30 ①

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D212-580-043

Accept



Setup Start



Revision ID:

Stop



Item Name: LED Pulse Light

Start Date: 3/22/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 3/22/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Sui 04/01



130

~~Pack Kit~~

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPPD212-580-043/ DS1 9538

Location: 30A

PPP rev: _____

11/4/4

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/4/4

YMF

11-04-04

W/O:		WORK ORDER CHANGES						
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Picklist Print

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Page 1

Work Order ID: 67472

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light



Start Date: 3/22/2011

Required Date: 3/22/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 10-05-11 JLM VERIFIED BY:DD IPP rev:B
10.10.12 AS PER ECN10-618 DD VERF:JLM IPP rev:C 10.11.22
AS PER ECN10-642 DD VERF:JLM IPP rev:C 10.12.16 AS PER
ECN10-658 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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EWLA1000DBDSW

Purchased

No

110

Each

2.0000

2

4

112252

[Signature]

LED Light

Location

Loc Qty

Loc Code

ST387

2

116707

2

Manufactured

No

110

Each

0.0000

2

4

116707 2x

67470

[Signature]

D4078-1

Clamp Half

D4079-1

Manufactured

No

110

Each

0.0000

2

4

67471

Clamp Half Attachment

D4081-1

Manufactured

No

110

Each

10.0000

2

4

[Signature]

Bushing

Location

Loc Qty

Loc Code

ST121

10

61872

10

Purchased

No

110

Each

2.0000

2

61872

1117263

[Signature]

MS26574-3

Circuit Breaker

Location

Loc Qty

Loc Code

ST516

2

114613

2

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Page 2

Work Order ID: 67472

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

Start Date: 3/22/2011

Required Date: 3/22/2011

Start Qty: 2.00

Required Qty: 2.00

MS22073-3
Circuit Breaker

Purchased No

110

Each

4.0000

1 2

Location

Loc Qty

Loc Code

ST304

4

115698

4

110

Each

4.0000

1 2

MS24524-21
Switch (On-Off-On)

Purchased No

Location

Loc Qty

Loc Code

ST308

4

115698

4

110

Each

1.0000

1 2

1210/2405-2A
Pulse Light Module

Purchased No

Location

Loc Qty

Loc Code

st376

1

116662

1

110

Each

4.0000

1 2

206486-2
Connector, Socket (J1000)

Purchased No

Location

Loc Qty

Loc Code

ST511

4

116514

4

110

Each

4.0000

1 2

206485-1
Connector, Plug (J1000)

Purchased No

Location

Loc Qty

Loc Code

ST511

4

116514

4

116514

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W/O:		WORK ORDER CHANGES							
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Work Order ID: 67472

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

Start Date: 3/22/2011

Required Date: 3/22/2011

Start Qty: 2.00

Required Qty: 2.00

206458-1

Purchased

No

110

Each

4.0000

Feed-thru, Receptacle (J2/J3)

Location

Loc Qty

Loc Code

ST511

4

116514

4

110

Each

4.0000

206460-1

Purchased

No

Connector, Plug (P2)

Location

Loc Qty

Loc Code

ST511

4

116523

4

110

Each

1.0000

205838-1

Purchased

No

Connector, Plug (P3)

Location

Loc Qty

Loc Code

ST511

1

116491

1

110

Each

0.0000

M39029/64-369

Purchased

No

Contacts, Pins (J1000)

M39029/63-368

Purchased

No

Contacts, Sockets (P1000)

Location

Loc Qty

Loc Code

ST511

20

115655

20

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 67472

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

Start Date: 3/22/2011

Required Date: 3/22/2011

Start Qty: 2.00

Required Qty: 2.00



Purchased No 110 Each 2.0000

4 8
117238

Location Loc Qty Loc Code

ST511 2

114641 2



Purchased No 110 Each 478.0000

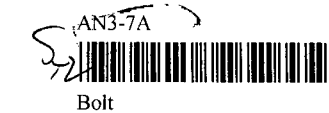
2 4
116419

Location Loc Qty Loc Code

ST359 478

116419 178

116704 300



Purchased No 110 Each 32.0000

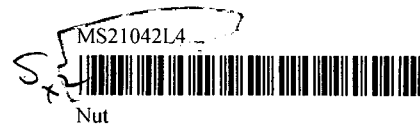
4 8
114784

Location Loc Qty Loc Code

ST351 32

113539 14

114784 18



Purchased No 110 Each 3,823.000

2 4
114784
11/3/30 (2)

Location Loc Qty Loc Code

ST300 3823

1123143 2

115589 10

115621 20

116188 1791

116823 2000

116188

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 67472

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

Start Date: 3/22/2011

Required Date: 3/22/2011

Start Qty: 2.00

Required Qty: 2.00

MS21042L3

Purchased

No

110

Each

2,201.000

7

14



Nut

Location

Loc Qty

Loc Code

ST300

2201

116391

601

116540

800

116549

800

116351

NAS1149D0463J

Purchased

No

110

Each

4,127.000

4

8



Washer

Location

Loc Qty

Loc Code

FP-B

38

115622

38

ST298

4089

110914

4

116025

118

116289

203

116304

182

116805

6

117065

3576

117065

NAS1149D0363J

Purchased

No

110

Each

2,095.000

8

16



Washer

Location

Loc Qty

Loc Code

ST298

2095

116583

2095

116583

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 67472

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

Start Date: 3/22/2011

Required Date: 3/22/2011

Start Qty: 2.00

Required Qty: 2.00

AN525-832R10.

Purchased

No

110

Each

76.0000

4 8

Screw

Location

Loc Qty

Loc Code

ST326

76

115622

76

110

Each

349.0000

4 8

MS21042L08

Purchased

No

Nut

Location

Loc Qty

Loc Code

ST296

347

117087

347

ST300

2

116823

2

110

Each

244.0000

8 16

NAS1149DN816J

Purchased

No

Washer

Location

Loc Qty

Loc Code

ST298

244

114808

44

116712

200

Each

44.0000

8

MS35206-217

Purchased

No

Screw

Location

Loc Qty

Loc Code

ST294

44

107063

44

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W/O:		WORK ORDER CHANGES						
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

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Picklist Print

Tuesday, March 22, 2011 2:04:43 PM

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Work Order ID: 67472

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

Start Date: 3/22/2011

Required Date: 3/22/2011

Start Qty: 2.00

Required Qty: 2.00

MS21042L04

Purchased

No

110

Each

122.0000

4 8



Nut

Location

Loc Qty

Loc Code

ST300

122

1269

38

1582

84

NAS1149DN432J

Purchased

No

110

Each

152.0000

8 16



Washer

Location

Loc Qty

Loc Code

ST298

152

116702

100

11735

52

1269

16

116702/26

11735 48

D4377-1

81

SR per ECN 11-544

67689

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

7.0 PARTS LIST

REFERENCE ONLY

Qty	Part Number	Description
X	D212-580-043	LED Pulse Light Kit
2	EWLA1000DBDSDW	LED Light
2	D4078-1	Clamp Half
2	D4079-1	Clamp Half, Attachment
2	D4081-1	Bushing
1	MS26574-3	Circuit Breaker
1	MS22073-3	Circuit Breaker
1	MS24524-21	Switch (On-Off-On)
1	1210/2405-2A	Pulse Light Module
1	206486-2	Connector, Socket (J1)
1	206485-1	Connector, Plug (P1)
1	206458-1	Feed-thru, Receptacle (J2/J3)
1	206460-1	Connector, Plug (P2)
1	205838-1	Connector, Plug (P3)
10	M39029/64-369	Contacts, Pins (J1)
30	M39029/63-368	Contacts, Sockets (P1/P2/P3)
4	1-206062-4	Connector Backshell
2	AN4-17A	Bolt
4	AN3-7A	Bolt
2	MS21042L4	Nut
7	MS21042L3	Nut
4	NAS1149D0463J	Washer
8	NAS1149D0363J	Washer
4	AN525-832R10	Screw
4	MS21042L08	Nut
8	NAS1149DN816J	Washer
4	MS35206-217	Screw
4	MS21042L04	Nut
8	NAS1149DN432J	Washer
1	D4377-1	Placard

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Revision: C
Date: 11.03.21